

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/07/2019

Submitted Date:

06/09/2019

Document Number:

679704395**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 315222 Moran, Rick 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10112Name of Operator: FOUNDATION ENERGY MANAGEMENT LLCAddress: 5057 KELLER SPRINGS RD STE 650City: ADDISON State: TX Zip: 75001**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**9 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Arauz, Steven		steven.arauza@state.co.us	
Energy, Foundation		regulatory@foundationenergy.com	Regulatory
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230436	WELL	PR	01/30/2002	GW	103-08099	KIRBY-EIDSON 3-33	PR

General Comment:

COGCC Inspection Report Summary.

On 6-7-2019 at approximately 12:30, inspector Rick Moran, conducted a routine inspection at Foundation Energy Management's well Kirby Eidson 3-33 in Rio Blanco county.

During this inspection the following compliance issues were observed:

- 1) Blow down tank full & fluid in secondary containment. Photo 2. Correct by 7-8-2019.
- 2) Battery sign missing "911". Photo 3. Correct by 8-6-2019.
- 3) No well head sign. Photo 4. Correct by 8-6-2019.
- 4) Methanol tank not fully over secondary containment. Correct by 7-8-2019.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679704395.

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted at well head.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/06/2019
Type	BATTERY		
Comment:	Battery sign missing "911".		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/06/2019

Emergency Contact Number:

Comment: 866-767-3600

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Two containers of methanol. One container with correct secondary containment. The methanol container next to the separator / gas meter building is not centered over the secondary containment.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.	Date:	07/08/2019
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	Open Top		39.661660,-108.854870

Comment:	Fluid level in tank is 1" below top of top. Secondary containment around tank is filled with fluid to same level.	
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.	Date: 07/08/2019

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	230436	Type:	WELL	API Number:	103-08099	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well.								
Corrective Action:				Date:					

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: No apparent soil migration, erosion, or soil movement on location.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	119468	400986779	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
679704396	inspection photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4844243